

Docket # 02-6

Sent
2/2/17
Call for status



Ford Heights School District 169

Board of Education

910 Woodlawn Avenue • Ford Heights, Illinois 60411-2298 • 708-758-1370 • Fax 708-757-5287

BOARD OF EDUCATION

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SCHOOL SITES

Medgar Evers Primary
Academic Center

Monique C. Johnson
Principal

John C. Wade
Assistant Principal

Cottage Grove
Upper Grade Center

Dr. Sharon P. Rivers
Principal

Chantel L. Jones
Assistant Principal

February 7, 2017

VIA: Appeals@sl.universalservice.org

Schools and Libraries Program Correspondence Unit

Attn: Letter of Appeal

30 Landex Plaza West, PO Box 685

Parsippany, NJ 07054-0685

To Whom It May Concern:

This letter is being written to appeal the following funding request number 2786848:

Applicant:

Ford Heights School District 169

BEIN:

135506

471 Application Number:

1026380

Contact Information:

Coretta D. Jackson

910 Woodlawn Avenue

Ford Heights, IL 60411

708-758-1370

cjackson@fordheights169.org

Funding Request Number: 2786848

Enclosed are the following documents:

- ▶ Form 470
- ▶ Form 471 Receipt Acknowledgment Letter
- ▶ Bid Number 2015-08 - Request for Proposal (RFP): Eligible Internet Equipment, Supporting Software, and Cabling for Hi-Speed Broadband Wi-Fi Network
- ▶ Administrator's Decision on Appeal - Funding Year 2015-2016

We are appealing the decision on your denial of products and services provided by our vendor Midco. The following products were requested and installed, they are as follows:

Docket # 02-6

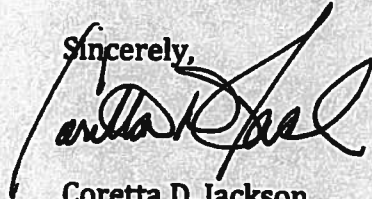
- ▶ Access Devices
- ▶ Ethernet Switches(5 x Adtran NetVanta 1534P 24 Port PoE Switch plus 4 uplink ports 1 Gbps/2.5 Gbps Layer 3 Switch)
- ▶ Routers(3 x Adtran Net Vanta 4430 Access Router)
- ▶ Cabling(380 x CAT6 Cable runs w/Surface mount box at the AP and 5 x 25-port CAT6 Patch Panels, included patch cables to implement 2 Cable runs include Protective Enclosure for the AP)
- ▶ Warranties (1st year warranty for 38 x AP 121 802.11n Aerohive Networks Wireless APS w/1-Year Hive Manager
- ▶ Midco Labor 50 Hours

All of these items are needed for the complete implementation of the wireless network and should be approved for payment.

We was just notified by our vendor of the denial. Midco has submitted an appeal as well for this request. It is our understanding from our vendor they was denied due to the items not being detailed specifically on the Form 471.

Should you have questions, or need additional information, please ask and I will be happy to answer.

Sincerely,



Coretta D. Jackson,
Assistant Superintendent of Business
Administration and Operations

Enclosures: Form 470

Form 471 Receipt Acknowledgment Letter

Bid Number 2015-08 - Request for Proposal (RFP):
Eligible Internet Equipment, Supporting Software, and
Cabling for Hi-Speed Broadband Wi-Fi Network

Administrator's Decision on Appeal - Funding Year 2015-
2016

FCC Form 470

Approval by OMB
3060-0808**Schools and Libraries Universal Service
Description of Services Requested and Certification Form 470**

Estimated Average Burden Hours per Response: 3 hours
This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.
Please read instructions before beginning this form.

Form 470 Application Number: 72167000125927	Applicant's Form Identifier: 470-1616-01
Application Status: CERTIFIED	Posting Date: 12/01/2014
Allowable Contract Date: 12/29/2014	Certification Received Date: 12/01/2014

Block 1: Applicant Address and Information

1 Name of Applicant:
FORD HEIGHTS SCHOOL DIST 169

2 Funding Year: 2016 (Funding years run from July 1 through the following June 30)

3 Entity Number: 166508

4a Street Address, P.O.Box, or Route Number:
910 WOODLAWN AVE

City: FORD HEIGHTS State: IL Zip Code: 60411 -2289

4b Telephone Number: (708) 768 -1370

4c Fax Number: (708) 768 -1372

5a Eligible Entities That Will Receive Services:

Check the ONE choice in 5a that best describes the eligible entities that will receive the services described in this form. You will then list in item 16 the entity/entities that will pay the bills for these services.

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)

☐ Library (including library system, library outsubbranch or library consortium as defined under LSTA)

☐ Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services - Check all that apply:

☐ Private ☒ Public ☐ Charter

☐ Tribal ☐ Head Start ☐ State Agency

5c Number of eligible entities for which services are sought: 3

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Coretta Jackson

If the Contact Person's Street Address is the same as item 4a above, check here. ☐ If not, complete item 6b.

6b Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
910 WOODLAWN AVE

City: FORD HEIGHTS State: IL Zip Code: 60411 -2289

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐ 6c Telephone Number: (708) 768 -1370

☐ 6d Fax Number: (708) 768 -1372

☒ 6e E-Mail Address: cjackson@fordheights169.org

Re-enter E-mail Address: cjackson@fordheights169.org

If a consultant is assisting you with your application process, please complete item 7 below:

7 Consultant Name:

Name of Consultant's Employer:

Consultant's Street Address:

City: State: Zip Code:

Consultant's Telephone Number: Ext.

Consultant's Fax Number:

Consultant's E-mail Address:

Re-enter E-mail Address:

Consultant Registration Number:

Entity Number: 133333	Applicant's Form Identifier: 470-16716-01
Contact Person: Corolla Jackson	Phone Number: (703) 755-1370
Block 2: Summary Description of Needs or Services Requested	
5 Category One: Internet Access and/or Telecommunications	
<i>If you check YES to indicate you have a Request for Proposal (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 20 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the internet at: or via (check one) <input type="checkbox"/> the contact person in item 6 or <input type="checkbox"/> the contact person listed in item 12 Your RFP identifier:	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.	
Whether you check YES or NO, you must list below the internet access and/or telecommunications you seek. Specify each service (e.g., voice service, monthly internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly internet access service, for 500 users).	
6 (Reserved)	

Entity Number: 126806		Applicant's Form Identifier: 470-18740-01															
Contact Person: Corolla Jackson		Phone Number: (706) 766-4370															
10 Category Two: Internal Connections and Managed Internal Broadband Services																	
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.																	
a <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: www.fishlightill.org or via (check one) <input type="checkbox"/> the contact person in item 8 or <input type="checkbox"/> the contact person listed in item 12 Your RFP Identifier: 2015-08																	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services. Whether you check YES or NO, you must list below the Internal Connections and Managed Internal Broadband Services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">Service</th> <th style="text-align: left; padding: 2px;">Quantity and/or Capacity</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">Wireless Access Devices</td> <td style="padding: 2px;">40</td> </tr> <tr> <td style="padding: 2px;">Switches</td> <td style="padding: 2px;">5</td> </tr> <tr> <td style="padding: 2px;">Routers</td> <td style="padding: 2px;">3</td> </tr> <tr> <td style="padding: 2px;">Broadband wireless network cabling</td> <td style="padding: 2px;">40</td> </tr> <tr> <td style="padding: 2px;">Hardware/software configuration</td> <td style="padding: 2px;">Number as needed</td> </tr> <tr> <td style="padding: 2px;">Installation</td> <td style="padding: 2px;">As needed</td> </tr> </tbody> </table>	Service	Quantity and/or Capacity	Wireless Access Devices	40	Switches	5	Routers	3	Broadband wireless network cabling	40	Hardware/software configuration	Number as needed	Installation	As needed			
Service	Quantity and/or Capacity																
Wireless Access Devices	40																
Switches	5																
Routers	3																
Broadband wireless network cabling	40																
Hardware/software configuration	Number as needed																
Installation	As needed																
11 Category Two: Basic Maintenance of Internal Connections																	
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.																	
a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in item 8 or <input type="checkbox"/> the contact person listed in item 12 Your RFP Identifier:																	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services. Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).																	

Entity Number: 136606	Applicant's Form Identifier: 470-16718-01
Contact Person: Corette Jackson	Phone Number: (768) 768-1370
12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.	
Name:	
Title:	
Telephone Number:	
Fax Number:	
Email Address:	
Re-enter E-mail Address:	
13 <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.	
<input checked="" type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this FCC Form 470. If you are requesting services for a funding year for which an FCC Form 470 cannot yet be filed online, include that information here.	
Block 3:	
14. [Reserved]	
Entity Number: 136606	Applicant's Form Identifier: 470-16718-01
Contact Person: Corette Jackson	Contact Phone Number: (768) 768-1370
Block 4: Recipients of Service	
15 Billed Entities	
List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your FCC Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.	
Entity Number	Entity Name
136606	FORD HEIGHTS SCHOOL DIST 189

Entity Number: 135505		Applicant's Form Identifier: 476-1818-01	
Contact Person: Corella Jackson		Contact Phone Number: (708) 788-1370	
Block E: Certifications and Signature			
16	<input checked="" type="checkbox"/>	I certify that the applicant includes: (Check one or both.)	
	<input checked="" type="checkbox"/>	schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (12) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or	
	<input checked="" type="checkbox"/>	libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).	
17		[Reserved]	
18	<input checked="" type="checkbox"/>	I certify that I will post my FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.	
19	<input checked="" type="checkbox"/>	I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.	
20	<input checked="" type="checkbox"/>	I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.	
21	<input checked="" type="checkbox"/>	I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, Internet connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.	
22	<input checked="" type="checkbox"/>	I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.	
23	<input checked="" type="checkbox"/>	I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 602, 603(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	
24	<input checked="" type="checkbox"/>	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.	
Entity Number: 135505		Applicant's Form Identifier: 476-1818-01	
Contact Person: Corella Jackson		Contact Phone Number: (708) 788-1370	
25	Signature of authorized person: <input checked="" type="checkbox"/>		26 Date: 12/01/2014
27a	Printed name of authorized person: Gregory T. Jackson		
27b	Title or position of authorized person: Superintendent of Schools <input type="checkbox"/> Check here if the consultant in item 7 is the Authorized Person.		
27c	Street Address, P.O. Box, Route Number, City, State, Zip Code: 910 Woodlawn Avenue City: Ford Heights State: IL Zip Code: 60411		
27d	Telephone Number of Authorized Person: (708) 788-1370		
27e	Fax Number of Authorized Person: (708) 788-1372		
27f	E-mail Address of Authorized Person: gjackson@fordheights169.org Re-enter E-mail Address: gjackson@fordheights169.org		
27g	Name of Authorized Person's Employer: Ford Heights School District 169		
Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org or call the SLD Client Service Bureau at 1-888-203-6100.			

Entity Number: 138808	Applicant's Form Identifier: 470-1616-01
Contact Person: Corolla Jackson	Phone Number: (708) 788-1376

NOTICE: In accordance with Section 54.503 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503 (c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20584.

[New Search](#)[Return To Search Results](#)FCC Form 470
October 2014

USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

RECEIVED

APR 21 2015

BY: *CRH*

TIME SENSITIVE MATERIAL

01056
Coretta D. Jackson
FORD HEIGHTS SCHOOL DIST 169
910 WOODLAWN AVE
FORD HEIGHTS, IL 60411-2299



Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

April 21, 2015

Coretta D. Jackson
FORD HEIGHTS SCHOOL DIST 169
910 WOODLAWN AVE
FORD HEIGHTS, IL 60411-2299

Re: Form 471 Application Number: 1026380
Funding Year 2015: 07/01/2015 - 06/30/2016
Applicant's Form Identifier: Category 2 2015-2016
Billed Entity Number: 135506

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$51,862.00 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view an FCC Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your FCC Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

GENERAL REMINDERS

- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least 10 years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider.
- Respond promptly to any USAC requests for clarification or additional information.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 1026380 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	FORD HEIGHTS SCHOOL DIST 169	
3. Billed Entity Number	135506	Corrections Not Allowed
6. Contact Person's Name	Coretta D. Jackson	Corrections Not Allowed
6. Preferred mode of contact	Email	Corrections Not Allowed
6c. Contact Phone	708-758-1370	
6d. Contact Fax	708-758-1372	
6e. Email	cjackson@fordheights169.org	
6f. Holiday/vacation/summer	contact information - if provided	

6g. Consultant Name
Consultant Number
Consultant Employer

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank FCC Form 471 Block 4 Worksheet, available on the "Forms" page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your FCC Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Follow the instructions above to print a copy of the Block 5 Discount Funding Request (FRN) to correct information not included in the Report, such as the broadband services and connectivity information you provided in Item 24.

Form 471 1026380 RAL Funding Requests Report

FRN: 2786848

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internal Connections	
12. 470 App#	721870001259927	
13. SPIN	143006334	
14. Service Provider Name	Midco Inc.	
15b. Contract Number	2015-08	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/10/2015	
19a. Service Start Date	07/01/2015	
19b. Service End Date		
19c. Contract Expiration Date	06/30/2016	
20a. Monthly Charges	\$0.00	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$0.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$51,862.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$51,862.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$51,862.00	Calculated - Not Input
20j. Discount from Block 4	85	See Block 4 Above
20k. Funding Commitment Request	\$44,082.70	Calculated - Not Input
23f. Service provider assistance with funding	No	

Bid Number 2015-08

Request for Proposal (RFP): Eligible Internet Equipment, Supporting Software, and Cabling for Hi-Speed Broadband Wi-Fi Network

Ford Heights School District #169 is seeking sealed bids for e-rate telecommunication equipment to install a Hi-speed Broadband Wi-Fi Network throughout the District's two schools and Central office.

The services for this wireless broadband network must include all needed hardware, cabling, and the software operating/supporting these devices. The installation and configuration of any and all necessary ancillary devices/services to produce and operate such a system must be included in your bid.

The District's ubiquitous Wi-Fi network will need the following components and their operation must be equal to or greater than the functionality of the following:

38 Cisco Wireless Access Devices, Model 1144 N

5 Power over Ethernet Switches, 24 port, Model # 2960

3 Cisco Routers, Model #4451

There shall be a minimum of 38 Category 6 cabling runs between hardware components and wireless access devices.

All network cabling shall be a minimum of Category 6 between routers, switches, and any other devices. Cable wire hangers shall be used as needed to insure that no damage shall occur to terminated ends, device connections and ceilings components.

All exposed cabling shall be encased in appropriate wire molding of a color determined by the District.

At the time of substantial completion of the project, and to insure a ubiquitous hi speed broadband Wi-Fi network, the District may require the additional cabling runs to remove any "dead" network areas. A cost for additional cable runs shall be given. This additional run cost shall include all required hardware, components and labor.

A vendor suggested estimated overall network timeline for installation, including cabling runs, hardware installation/configuration and a schedule for all needed services must be submitted with your sealed bid.

All work must be performed in a professional and workman like manner consistent within the industry at the time of installation.

The vendor also acknowledges that new Models and software may be available at time of the installation of the network and the vendor must inform the District if the new upgrades are being installed. The District must approve all substitutions of the original bid.

Costs are to be itemized as follows:

Total Proposal cost for all required hardware, software and configuration

Total Proposal cost for all cabling

Any and all one-time/service/equipment/installation/activation/or other costs.

Any questions concerning these bids may be directed to Mrs. Coretta Jackson, Coordinator of Business Affairs at 708-758-1370 ext. 13.

Contract start/end dates: 7/1/2015 to 6/30/2016.

Bidder's Walk Thru

There will be two (2) Bidder's Walk Thru. The first (1st) will be held on **Thursday, December 18, 2014 at 10:00 a.m.** Central Standard Time for any interested bidders. Bidders are to report to the District Administrative Building. The second (2nd) bidders walk thru shall be held on **Tuesday January 13 at 10:00a.m.** Central Standard Time. Bidders may attend either walk thru.

ATTENDANCE AT ONE BIDDERS WALK THRU IS MANDATORY.

BID CLOSING

Sealed bids will be accepted until **9:00 a.m.** central standard time, on **Tuesday, February 17, 2015.** All bids **MUST** be in a sealed opaque envelope/package and delivered to the Administrative Building at:

Ford Heights School District 169

Administrative Building

910 Woodlawn Avenue

Ford Heights, Illinois 60411

Attention: Mrs. Coretta Jackson

Coordinator of Business Affairs

In addition, each sealed bid should be clearly labeled with the following information:

The District assigned Bid Number, 2015-08, Wi-Fi Network

Vendor name and address

BID OPENING

No Bids will be accepted by Fax or E-mail. Sealed bids will be opened at **10:00 a.m.** Central Standard Time, on **TUESDAY, FEBRUARY 17, 2015** in the conference room of the District Administrative Building. Bidders may attend the bid opening if desired.

IN ADDITION:

THE FOLLOWING BIDDERS FACT SHEET MUST BE COMPLETED AND INCLUDED IN YOUR BID PACKAGE SUBMITTAL.

ITEM	1 YEAR CONTRACT	COMMENTS
Total E-rate bid prices	Hardware/software/configuration \$ Cabling \$ All other Costs \$ \$ \$ Grand Total \$	All require parts and labor Please itemize these costs
Cost for additional cabling runs	\$	Additional run cost shall include all required components and labor.
Minority contractor	YES NO	Yes or NO Include minority firm certification documentation with bid
Years in business, in this field	_____ YEARS	Include the years in business working in this field ONLY
Vendor agrees to be paid through E-rate SPI Process	YES NO	Yes or No, following all USAC rules and regulations
Installation schedule	YES NO	Yes or No Overall network estimated timeline for installation, including cabling runs, hardware installation/configuration and a schedule for all needed services
Miles vendor located from School District	_____ MILES	goggle or map quest mileage

THIS PROJECT IS SUBJECT TO, AND CONTINGENT ON, E-RATE FUNDING APPROVAL BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY, SCHOOLS (USAC) and LIBRARIES PROGRAM. DENIAL OF USAC FUNDING TO THE DISTRICT WILL CANCEL THIS ORDER.

WORK SHALL NOT COMMENCE UNTIL USAC FUNDING HAS BEEN APPROVED.

The Board of Education of Ford Heights School District 169 reserves the right to waive modify or reject any bid specifications as necessary, which are in the best interests of the District, for any or all bid submittals.

Bid price shall be in effect until _____

PLEASE PRINT/TYPE

Company Name _____

Address, Street _____

City, State, Zip _____

Contact person _____ Title _____

Phone number _____

Cell phone number _____

E-mail address _____

Company SPIN No. _____

COMMENTS: Include any comments you wish to add clarity to your bid

REFERENCES:

Company _____

Contact person _____

Phone number _____

Company _____

Contact person _____

Phone number _____

Company _____

Contact person _____

Phone number _____

Company _____

Contact person _____

Phone number _____

Any other comments:

**MidCo Inc. Response to Bid Number 2015-08 Request for proposal:
Eligible Internet Equipment, Supporting Software and Cabling for Hi-Speed Broadband WiFi Network**

Item	1-Year Contract	Comments
Total E-rate bid prices	Hardware / Software / Configuration	
	\$39,952.00 (Includes 1st year warranty)	Furnish, Install, Program and 1 st year warranty for the following: - 38 x AP121 802.11n Aerohive Networks Wireless APs w/1-Year Hive Manager - 5 x Adtran NetVanta 1534P 24 Port PoE Switch plus 4 uplink ports 1Gbps/2.5Gbps Layer 3 Switch - 3 x Adtran NetVanta 4430 Access Router
	Cabling	All Require parts and labor
	\$11,910.00	38 x CAT6 Cable runs w/Surface mount box at the AP and 5 x 24-port CAT6 Patch Panels, includes patch cables to implement 2 Cable runs include Protective Enclosure for the AP
	All Other Costs	Please Itemize these costs
	\$5,655.00 (Optional)	Optional: MidCo proposes 50 Hours MAC Labor that Does Not expire, is renewable and available district wide. This could be used to facilitate post installation changes to programming and/or repositioning of APs.
	Grand Total	
	\$51,862	Or \$57,517 with Optional 50 hours Bulk labor for post adds, move and/or changes
Cost for Additional Cable Runs	\$248.00 for cabling only (Does not include an Access Point)	Additional Cable Run shall include all required components and labor (MidCo assumes that a patch panel termination port is available in this scenario.) Cost shown includes cable, surface termination jack and patch cable installed.
Minority Contractor	No	MidCo Inc. is not a minority contractor
Years in business	Years in this field = 12+ Longer for wired networks	Include the years in business working in this field only Note: Years in business = 55
Vendor agrees to be paid through E-rate SPI Process	Yes	MidCo agrees to follow all USAC rules and regulations
Installation Schedule	Yes	Overall network estimated timeline for installation, including cable runs, hardware installation configuration and a schedule for all needed services -10-15 business days to receive materials from time of order -1-1 ½ weeks for cabling -1 week programming -1 ½ weeks installing Access points -3 days Installing Switch/router
Miles vendor located from School District	30 miles by shortest distance Map quest	Map quest mileage = 33.33 miles by shortest time route. Note: MidCo Inc. dispatches its service technicians from the geographic areas they serve in the field. This shortens the response to emergency calls.

**MidCo Inc. Response to Bid Number 2015-08 Request for proposal:
Eligible Internet Equipment, Supporting Software and Cabling for HI-Speed Broadband WIFI Network
Continued**

This Project is subject to, and contingent on, E-rate funding approval by the Universal Service Administrative Company, Schools (USAC) and Libraries Program. Denial of USAC funding to the District will cancel this order.

Work shall not commence until funding has been approved.

The School Boards of Education of Ford Heights School District 169 reserves the right to waive, modify, reject any bid specification as necessary, which are in the best interests of the District, for any or all bid submittals.

Bid price shall be in effect until:

Pricing will be in effect for the contract term of the agreement July 1, 2105 through June 30, 2016

Company Name: MidCo Inc.
Address Street: 221 Shore Court
City, State, Zip: Burr Ridge, Illinois 60527

Contact person: Thomas Piette, Account Executive
Phone number: Direct: 630-590-8339
Cell Phone: 708-288-2780
Email Address: tpiette@midcosystems.com
Company SPIN No. 143006334

Comments: Include any comments you wish to add clarity to your bid. See below response.

This Bid provides the wireless WiFi services identified in the Bid / RFQ request using non-Cisco alternative equipment. This response meets or exceeds the needs identified using Adtran switch / router equipment and Aerohive Networks wireless Access Points. The following provides further details.

Note: MidCo will furnish a dedicated Project Manager to the project assigned to develop the schedule and manage all aspects of the MidCo deliverables to the schedule which include furnishing, installation, cabling, programming and turn-up of services.

This response includes the following services:

- 1 year parts and labor warranty included. 1 Year Aerohive Networks Cloud Management Services (Hive Manager) included.
- 50 hours of Bulk labor is proposed as an option to allow the district continued discounted support for any Adds, Move and or Changes (MAC) to the WIFI network needs. The 50 hours labor is discounted, does not expire, can be renewed at any time and used district-wide.

Options not proposed but could be considered:

- It is noted that the School District has chosen 802.11n standards for this bid request. The 802.11ac standard is available and can be readily quoted. 802.11ac allows greater bandwidth throughputs as well as increased performance. This can be done for a modest increase in cost. MidCo would be pleased to provide and or assist the district in evaluating if 802.11ac is a better choice.
- Midco would be pleased to provide the School District with an Access Point for evaluation and/or demo. This can be provided pre or post decision.
- Aerohive has been deployed at other school districts. Additional case studies and details can be made available to help provide additional information.
- It is noted that the School District has requested pricing for 3 routers. It is not fully understood if this is truly required. There may be alternative network topologies that mitigate the need for three. Again MidCo would be pleased to assist the District in determining if another topology and/use of Firewall(s) offer greater performance and potentially less cost.
- Additional years of MidCo maintenance coverage can be provided at a discount. MidCo would be pleased to provide up to 5 years additional maintenance coverage billed annually. This has the advantage of locking-in costs for follow-on maintenance.
- Additional years Software Assurance / AeroHive Networks cloud management can be offered and is significantly discounted if purchased upfront. The AeroHive Networks Software Assurance program provides 2nd tier support, access to upgrades and use of Hive Manager. These services are meant to compliment MidCo maintenance and not replace MidCo services. MidCo would be please to provide a quote if interested. This program requires purchasing at one time and cannot be billed annually.

References: MidCo Inc. currently provides the Ford Heights School District with services for the security needs of the district-wide schools. References from other School District for wired and wireless projects are available.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

August 23, 2016

Linda Gluszek
MidCo Inc.
221 Shore Court
Burr Ridge, IL 60527

Re: Applicant Name: FORD HEIGHTS SCHOOL DIST 169
Billed Entity Number: 135506
Form 471 Application Number: 1026380
Funding Request Number(s): 2786848
Your Correspondence Dated: July 28, 2016

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Remittance Statement, a notification of Schools and Libraries Program payments to the service provider, for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2786848
Decision on Appeal: Denied
Explanation:

- During the invoice review, reimbursement can only be issued for products/services that were approved during the FCC Form 471 review process. It was determined that you invoiced for products/services that were not approved during the FCC Form 471 review process. These products/services include: Cabling (38 x CAT6 Cable runs w/Surface mount box at the AP and 5 x 24-port CAT6 Patch Panels, includes patch cables to implement 2 Cable runs include Protective Enclosure for the AP); warranties (1st year warranty for 38 x AP121 802.11n Aerohive Networks Wireless APs w/1-Year Hive Manager); switches (5 x Adtran NetVanta 1534P 24 Port PoE Switch plus 4 uplink ports 1Gbps/2.5Gbps Layer 3 Switch), routers (3 x Adtran NetVanta 4430 Access Router); MidCo proposes 50 Hours MAC Labor. Therefore, your appeal is denied.